

SURFACE MINING INSPECTION REPORT

Instructions for completing this form are on the reverse side. Attach notice(s) of violation(s) and order(s) to comply for all observed non-compliance.

| | | |
|--|------------------|--------------------|
| I. Mine Name (As Shown on Approved Reclamation Plan) | Inspection Date: | CA MINE ID# 91- |
|--|------------------|--------------------|

| | | |
|-----------------------|-------|--------------------|
| II. Mine Operator | | Telephone () |
| Onsite Contact Person | | Telephone () |
| Mailing Address | | |
| City | State | ZIP Code |
| E-mail Address | | |

| | | |
|------------------|-------|--------------------|
| Designated Agent | | Telephone () |
| Mailing Address | | |
| City | State | ZIP Code |
| E-mail Address | | |

| | | |
|---|--------------|--------------------|
| III. SMARA Lead Agency Name (City, County, BCDC, or SMGB) | | |
| Inspector | | Telephone () |
| Title | Organization | |
| Mailing Address | | |
| City | State | ZIP Code |
| E-mail Address | | |

| IV. Does the operation have: | P | NR | No | Yes |
|--|---|----|----|--|
| A permit to mine | | | | Permit#/- start and expiration dates |
| Vested Right to mine | | | | Year of determination |
| A Reclamation Plan | | | | RP# Date Approved |
| Reclamation Plan Amendment | | | | Status of Pending Amendment |
| Has the operator filed a Mining Operation Annual Report (form MRRC-2) this year? Check one: | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No Year of Most Recent Annual Report: |

| | | |
|--|--|--|
| V. Is this operation on Federal Land? Check one: If "Yes", provide one or both of the Federal Mine Land Identification Numbers below: | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| California Mining Claim Number (CAMC#): | Latitude/Longitude at mine entrance (Decimal Degrees): | |
| U.S. Forest Service or BLM Identification Number (Plan of Operations #) : | Status of Plan of Operations (Current/Expired/In Process): | |

INSTRUCTIONS FOR COMPLETING SURFACE MINING INSPECTION REPORT

Form MRRC-1 (4/97) Page 1 (Rev. 02/13)

This report documents observations concerning compliance with California's Surface Mining and Reclamation Act (SMARA) and related reporting requirements (Public Resources Code Sections 2207 and 2710 *et seq.*) and, for operations located partly or solely on Bureau of Land Management (BLM) and US Forest Service lands, Title 43, parts 3500, 3600, and 3800 of the Code of Federal Regulations and other agency requirements that are designed to prevent or minimize adverse environmental effects of mining. A Memorandum of Understanding between the U.S. Department of Interior, Bureau of Land Management (BLM); U.S. Department of Agriculture, Forest Service (USFS); the State of California, Department of Conservation; and the State Mining and Geology Board, effectively implements California's Surface Mining and Reclamation Act on lands in California under the jurisdiction of BLM and the USFS.

Lead agencies must file a copy of each inspection report, along with any notices of violation and orders for compliance issued, within 30 days of completion of the inspection. Mine Operators must attach a copy of this report to their next Mining Operation Annual Report (Form MRRC-2).

BLOCK I: Enter the name of the Mining Operation, the date of the inspection, and the California Mine ID #

BLOCK II: Enter the name of the Mine Operator. Also, enter the name, mailing address, phone number and email address of the person (the operator or a person acting on the operator's behalf) who will serve as a contact for any follow-up correspondence or discussions regarding the inspection or violations noted.

BLOCK III: For "Lead Agency", enter the name of the certified SMARA Lead Agency that is conducting this inspection. Acceptable entries include the name of the city, county, Bay Conservation and Development Commission (BCD), and State Mining and Geology Board (SMGB). For "Organization", enter the name of the agency, firm or other organization that employs the inspector.

BLOCK IV: Check the appropriate boxes.

| | |
|-----|--|
| P | Pending (on appeal or awaiting approval by Lead Agency) |
| NR | Not Required for this operation at the time this inspection was completed. |
| No | No |
| Yes | Yes, supply information |

BLOCK V: Indicate if operation is on Federal Land and include a California Mining Claim Number, BLM/USFS Identification Number/Plan of Operations Number if applicable. Give the status of the BLM/USFS Plan of Operations. Give the latitude and Longitude at the mine entrance in decimal degrees.

DISTRIBUTION INSTRUCTIONS:

The original and one copy of this completed Inspection Report (all pages) shall be given to the Mine Operator.

The Lead Agency must retain one copy of this Inspection Report and submit one copy of this Inspection Report to:

Department of Conservation Office of
Mine Reclamation
801 K St MS 09-06 Sacramento, CA
95814-3529

If any part of the operation inspected is on BLM or USFS land, one copy of this Inspection Report should be forwarded to the appropriate BLM or USFS office.

The Mine Operator must attach one copy of this Inspection Report to the next required Mining Operation Annual Report (Form MRRC-2) submitted to the State.

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|--|---|--|---|---|
| VI. Financial Assurance | | Inspection Date: | CA MINE ID#: 91- | |
| Type of Financial Assurance Mechanism(s) | Financial Assurance Mechanism Number(s) | Current Amount on File | Date of Expiration | Date of Lead Agency Approval of Mechanism |
| The Financial Assurance Cost Estimate must be approved annually. Attach a copy of the most recent lead agency approved Financial Assurance Cost Estimate with this report. <div style="text-align: right;">Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No</div> | | Date and Amount of Most Recent Approved Financial Assurance Cost Estimate: | Pending Financial Assurance Cost Estimate: <div style="text-align: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</div> | |

(Failure of operator to submit annually a financial assurance cost estimate and/or to update the financial assurance mechanism **must** be noted as a violation in section VII)

Financial Assurance Comments. Please provide status of any issues identified with the financial assurance process. Check the boxes that apply and provide explanation. Attach additional sheets as necessary.

| | | | |
|---|---|---|--|
| <input type="checkbox"/> Does the Current Financial Assurance Mechanism(s) on file cover the most recent approved Financial Assurance Cost Estimate? <input type="checkbox"/> Yes <input type="checkbox"/> No | Explanation (if not, enter date operator was notified a new mechanism is required, and note as a violation in section VII): | | |
| <input type="checkbox"/> Financial Assurance Cost Estimate Pending Review with Lead Agency? | Date Submitted/Explanation: | | |
| <input type="checkbox"/> Financial Assurance Mechanism Received by Lead Agency? | Date Submitted/Explanation: | | |
| <input type="checkbox"/> Financial Assurance Cost Estimate Appealed by Operator? | | | |
| <input type="checkbox"/> Notice of Change of Operator? | Date of Change: | Has New Operator Signed a Statement of Responsibility? <div style="text-align: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</div> | Posted a Financial Assurance Mechanism? <div style="text-align: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</div> If No, Has The New Operator Been Advised of Obligation to Post Mechanism <div style="text-align: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</div> |
| <input type="checkbox"/> Other? | Explanation: | | |

DISTRIBUTION: Original to Operator. Copies to: State (by Lead Agency), Lead Agency, State (by Operator), and BLM or USFS (if required).

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BLOCK VI:

Type of Financial Assurance Mechanism(s): Fill in the the type of mechanism(s) that is (are) on file.

Surety Bond, Certificate of Deposit, Letter of Credit, Trust Fund, Pledge of Revenue, Budget Set Aside or other

State the Financial Assurance Mechanism(s) document number(s). State the dollar amount of the Financial Assurance Mechanism(s) currently on file. State the date of expiration on the Financial Assurance Mechanism(s) currently on file. State the date of approval of the most recent lead agency approved Financial Assurance Mechanism(s) on file.

Attach a copy of the most recent Financial Assurance Cost Estimate with the Inspection Report. State the date and amount of the most recent Financial Assurance Cost Estimate. Cite as a violation (in Section VII) the failure of the operator to submit an annual Financial Assurance Cost Estimate.

The Financial Assurance Mechanism amount must be approved annually to account for new lands disturbed by surface mining operations, inflation, and reclamation of lands accomplished in accordance with the approved Reclamation Plan. In order to determine what adjustments, if any, are appropriate to the Financial Assurance Mechanism amount, each mine operator must submit annually a revision of the written Financial Assurance Cost Estimate to the Lead Agency. Attach a copy of the most recent Financial Assurance Cost Estimate with this report.

Indicate "Yes" or "No" regarding whether or not the current Financial Assurance Mechanism(s) on file cover the most recent approved annual Financial Assurance Cost Estimate. If no, provide explanation and cite violation as necessary.

Indicate whether the Financial Assurance Cost Estimate approval is pending review by the lead agency, and the date of submittal to the lead agency. Also indicate if the FACE is under appeal to the lead agency or whether it has been appealed to State Mining and Geology Board.

Indicate if there has been a change of operator of record, if so the date the change occurred and whether the new operator signed a Statement of Responsibility and posted a Financial Assurance Mechanism under the new name. If the Financial Assurance Mechanism has not been posted, indicate the date the operator was notified of the obligation to post a new Financial Assurance Mechanism.

Use the Financial Assurance "Other" and "Explanation" blocks to provide any other pertinent information regarding Financial Assurances. If the operation does not have a sufficient Financial Assurance Cost Estimate and/or Financial Assurance Mechanism, explain in detail.

DEPARTMENT OF CONSERVATION**OFFICE OF MINE RECLAMATION**

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|---|---|---|--------------------------|
| VII. Is the operation in compliance with the approved Reclamation Plan, which includes the reclamation plan, permit conditions of approval, and RP/COA incorporated supplementary documents. Exclude non-SMARA facility operations conditions solely of local concern (e.g. hours of operation). [Use separate sheet where necessary. Refer to item numbers below] | | CA MINE ID # 91- | |
| | Reclamation Plan Requirements (To be filled out prior to field inspection) | Site Conditions and Compliance Issues (add additional comments on Page 5 as necessary) | VN? |
| 1) General Information | | | <input type="checkbox"/> |
| a) Permitted Mineral Product(s) | | | |
| b) Approved Production Amount (Annual/Gross) | | | |
| c) Reclamation Plan end date | | | |
| d) Permit end date | | | |
| e) End Use | | | |
| 2) Boundaries | | | <input type="checkbox"/> |
| a) Inside Property/Lease | | | |
| b) Within Vested Right/Permit | | | |
| c) Inside Rec Plan Limits (RPL) | | | |
| d) Inside Setbacks | | | |
| e) Disturbance Area (acres). | | | |
| f) Pit Depth (PD) (max/current) | | | |
| g) Vol. outside RPL &/or max PD | | | |
| 3) Slopes – Grading | | | <input type="checkbox"/> |
| a) Fill Slopes – Evidence of Failure? | | | |
| 1) Slopes – Working(max/current) | | | |
| 2) Slopes – Reclaimed | | | |
| 3) Compaction | | | |
| b) Cut Slopes – Evidence of Failure? | | | |
| 1) Slopes – Working(max/current) | | | |
| 2) Slopes – Reclaimed | | | |
| 4) Ponds | | | <input type="checkbox"/> |
| a) Design – Function | | | |
| b) Capacity (area/depth/volume) | | | |
| c) Maintenance | | | |
| 5) Stream & Wetland Protection | | | <input type="checkbox"/> |
| a) Buffers (distance to channel) | | | |
| b) Berms (distance,length,height) | | | |
| c) BMPs & SWPPP* | | | |
| d) Drainage | | | |
| e) Grading & Slopes | | | |
| f) Stockpiles | | | |
| g) Stream Diversions | | | |
| h) CDFG 1600*, CWA 301*, ACDE 404/sec. 10* [nos./dates] | | | |
| 6) WDRs* & NPDES* permit nos. | | | <input type="checkbox"/> |
| a) Storm-water Discharge | | | |
| b) Mine Waste & Tailings | | | |
| 7) Sensitive Wildlife & Plant Protection | | | <input type="checkbox"/> |
| a) Which Species? | | | |
| b) Protection Measures | | | |

*Items with asterisks apply as inspection items only if specifically cited in reclamation plan or permit Conditions of Approval. Otherwise notify applicable agency of problems.

DISTRIBUTION: Original to Operator. Copies to: State (by Lead Agency), Lead Agency, State (by Operator), and BLM or USFS (if required).

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BLOCK VII: INSTRUCTIONS FOR EACH DATA COLUMN:

Reclamation Plan Requirements (Column 2): Prior to field inspection, review reclamation plan and incorporated documents that constitute the approved reclamation plan for reclamation requirements and complete the list as applicable. Indicate the source document for the requirements at the end of the entry in parentheses – (RP) (COA) (POO) (WDR) (SWPPP) etc. All conditions of the Reclamation Plan, conditions of approval of the permit, and supplementary documents incorporated by the RP or COA that pertain to the reclaimed condition of the mining site shall be evaluated. CUP conditions that relate to facility operations solely of local concern such as hours of operation, noise, and dust control, are not a subject of the inspection. A copy of the Surface Mining and Reclamation Act of 1975 and 1993 SMGB regulations may be obtained at <http://www.conservation.ca.gov/omr/lawsandregulations/Pages/SMARA.aspx>

Site Conditions and Compliance Issues Column 3: Describe current site conditions and compliance issues noted for operating or reclaimed surfaces during the inspection. Block VIII is provided for additional space to describe site conditions and/or compliance issues. Attach additional sheets as necessary.

VN? Column 4: Use this box to indicate if violations were noted for any of the specific items under the corresponding item group heading (Boundaries, Slopes-Grading, etc.) during field inspection of the site. Enter number of violations in the box.

BLOCK VII (page3): SPECIFIC ITEM INSTRUCTIONS

| ITEM | RECLAMATION PLAN REQUIREMENTS | SITE CONDITIONS AND COMPLIANCE ISSUES |
|--|--|--|
| 1)General Information | | |
| a) Permitted Mineral Product(s) | List mineral product(s) cited in approved RP and/or permit | Are operation mineral products on the RP/permit approved list? |
| b) Approved Production Amount (Annual/Gross) | List maximum RP and/or permit annual and total production. | Have maximum or annual production limits been exceeded? |
| c) Reclamation Plan end date | List end dates cited in approved RP and/or permit | Has the end date passed? |
| d) Permit end date | | |
| e) End Use | List end use(s) cited in approved RP and/or permit | Is the end use still achievable? |
| 2)Boundaries | | |
| a) Inside Property/Lease | Plot property/lease boundary on aerial photo and/or topo map | Is the mine related disturbance within the property and/or lease boundary? |
| b) Within Vested Right/Permit | Plot vested right boundary on aerial photo and/or topo map | Is the mine related disturbance within the boundaries of the vested right? |
| c) Inside Rec Plan Limits (RPL) | Plot reclamation plan boundary on aerial photo or topo map | Is the mine related disturbance within the RP boundary? |
| d) Inside Setbacks | List any required setbacks | Is the mine disturbance in compliance with setbacks? |
| e) Pit Depth (PD) (max/current) | List the maximum approved pit depth | List the pit depth estimated or measured during the inspection. |
| f) Vol. outside RPL &/or max PD | Covered above in "c" and "e" | Volume excavated outside of RP boundary or below max pit depth. |
| 3) Slopes – Grading | | |
| a) Fill Slopes – Evidence of Failure? | | Landslides, ground cracks, seeps, severe erosion? |
| 1) Slopes – Working(max/current) | Approved maximum working fill slope angle(s). | Inspected working fill slope angles. |
| 2) Slopes – Reclaimed | Approved maximum reclaimed fill slope angle(s) | Inspected reclaimed fill slope angles. |
| 3) Compaction | Fill compaction specifications | Is the compaction adequate? |
| b) Slopes – Evidence of Failure? | | Landslides, ground cracks, bowed/leaning trees, seeps, severe erosion? |
| 1)Slopes – Working(max/current) | Approved maximum working cut slope angle(s) | Inspected working cut slope angles. |
| 2)Slopes – Reclaimed | Approved maximum reclaimed cut slope angle(s) | Inspected reclaimed cut slope angles. |
| 4)Ponds | Are ponds required? | Are there ponds constructed on the site? |
| a) Design – Function | Design: are approved ponds to be bermed, below grade, lined, etc.? Function: Process settling ponds, storm water retention, etc.? | Are ponds in compliance with specifications? |
| b) Capacity (area/depth/volume) | List approved pond(s) area, depth and volume. | Inspected ponds in compliance? |
| c) Maintenance | Specified maintenance requirements for ponds | Inspected ponds in compliance? |
| 5) Stream and Wetland Protection | Are there streams potentially impacted by the operation? | Are streams currently impacted by the operation? |
| a) Buffers (distance to channel) | Required buffer distances from channels | Inspected distances from buffered channels. |
| b) Berms (distance,length,height) | Stream protection berm dimensions | Actual dimensions of berms. |
| c) BMPs & SWPPP* | BMP and/or SWPPP specifications | Operation in compliance with specifications? |
| d) Drainage | Stream protection related site drainage specifications | Operation in compliance with specifications? |
| e) Grading & Slopes | Grading/slope specifications for stream protection | Operation in compliance with specifications? |
| f) Stockpiles | Stockpile setbacks from streams & other specifications | Operation in compliance with stockpile specifications? |
| g)Stream Diversions | Stream diversions required? If so what specifications? | Operation in compliance with diversion specifications? |
| h)CDFG 1600*, CWA 301*, ACDE 404/sec. 10* [nos./dates] | Enter numbers and dates of any permits listed in h). Inspect only elements incorporated into reclamation plan. | Operator in compliance with those elements? |
| 6) WDRs* & NPDES* permit nos. | Enter WDR and NPDES permit numbers here. | Inspect elements incorporated into the RP only. Operation in |
| a) Storm-water Discharge | Other storm-water discharge specifications | Operation in compliance with specifications? |
| b) Mine Waste & Tailings | Mine waste/tailings handling, stockpiling, disposal, etc. specifications | Operation in compliance with specifications? |
| 7) Sensitive Wildlife & Plant | | |
| a) Which Species? | List species protected | |
| b) Protection Measures | List measures mandated to protect species | Operation applying measures as required? |

Slope instability evaluations and compaction observations should be referred to qualified professionals only.

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| VII. (Cont.) Is the operation in compliance with the approved Reclamation Plan, which includes the reclamation plan, permit conditions of approval, and RP/COA incorporated supplementary documents. Exclude non-SMARA facility operations conditions solely of local concern (e.g. hours of operation). [Use separate sheet where necessary. Refer to item numbers below] | | | CA MINE ID # 91- |
|--|---|---|---------------------------------|
| | Reclamation Plan Requirements (To be filled out prior to field inspection) | Site Conditions and Compliance Issues (add additional comments on Page 5 as necessary) | VN? <input type="checkbox"/> |
| 8) Soil/Overburden Stockpile Management | | | <input type="checkbox"/> |
| a) Topsoil | | | |
| 1) Location | | | |
| 2) Slope Stability | | | |
| 3) BMPs | | | |
| b) Overburden | | | |
| 1) Location | | | |
| 2) Slope Stability | | | |
| 3) BMPs | | | |
| c) Topsoil Application | | | |
| 1) Amendments | | | |
| 2) Depth | | | |
| 3) Moisture | | | |
| 4) Application Methods | | | |
| 9) Revegetation | | | |
| a) Test Plots | | | |
| b) Species Mix | | | |
| c) Density | | | |
| c) % Cover | | | |
| e) Species Richness | | | |
| f) Protection | | | |
| g) Success Monitoring | | | |
| h) Invasive Species Control | | | |
| 10) Structures | | | <input type="checkbox"/> |
| 11) Equipment | | | <input type="checkbox"/> |
| 12) Closure of Adits | | | <input type="checkbox"/> |
| 13) Other Issues Related to Reclamation | | | <input type="checkbox"/> |

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BLOCK VII (page4): SPECIFIC ITEM INSTRUCTIONS

| ITEM | RECLAMATION PLAN REQUIREMENTS | SITE CONDITIONS AND COMPLIANCE ISSUES |
|--|---|--|
| 8) Soil/Overburden Stockpile Management | If the reclamation plan and incorporated documents do not include specifications for soil/overburden management state so here. | |
| a) Topsoil | | |
| 1) Location | Describe location of topsoil stockpiles, such as "northwest corner of property" and cite map that shows stockpiles. | Topsoil stockpiles in specified locations(s)? |
| 2) Slope Stability | List any topsoil stockpile slope angle specifications | Operation in compliance with soil stockpile slope specifications? |
| 3) BMPs | List any required soil stockpile BMPs | Operation in compliance with BMP specifications? |
| b) Overburden | | |
| 1) Location | Describe location of overburden stockpiles, such as "northwest corner of property" and cite map that shows stockpiles. | Overburden stockpiles in specified locations (s)/ |
| 2) Slope Stability | List any overburden stockpile slope angle specifications | Operation in compliance with overburden stockpile slope specifications? |
| 3) BMPs | List any required overburden stockpile BMPs | Operation in compliance with BMP specifications? |
| c) Topsoil Application | | |
| 1) Amendments | List any required soil amendment specifications | Operation in compliance with soil amendment specifications? |
| 2) Depth | List any required topsoil application depth specification(s) | Operation in compliance with topsoil depth specifications? |
| 3) Moisture | List any required topsoil moisture content specification(s) | Operation in compliance with topsoil moisture specifications? |
| 4) Application Methods | List any required topsoil application methods (e.g. track walk, etc.) | Operation in compliance with topsoil application specifications? |
| 9) Revegetation | If the reclamation plan and incorporated documents do not include specifications for revegetation state so here. | |
| a) Test Plots | Describe revegetation test plot specifications | Test plots installed and in compliance with specifications? |
| b) Species Mix | List mandated revegetation species mix | Revegetation complies with species mix specifications? |
| c) Density | List mandated revegetation density | Revegetation complies with density specifications? |
| c) % Cover | List mandated revegetation % cover | Revegetation complies with % cover specifications? |
| e) Species Richness | List mandated revegetation species richness | Revegetation complies with species richness specifications? |
| f) Protection | List any required revegetation protection measures (fencing, etc.) | Revegetation protection measures installed as required ? |
| g) Success Monitoring | Describe required revegetation success monitoring specifications | Operation in compliance with revegetation success monitoring specifications? |
| h) Invasive Species Control | Describe specifications for invasive species control | Operation in compliance with invasive species control specifications? |
| 10) Structures | Describe what structures are approved and how mine structures will be reclaimed. Demolished and removed? Left intact for future use? Other? | Structures managed in compliance with reclamation plan or incorporated documents? |
| 11) Equipment | Describe what equipment is approved and how it will be reclaimed. Removed? Other? | Equipment managed in compliance with reclamation plan or incorporated documents? |
| 12) Closure of Adits | Are there any open adits on site and if so how are they to be managed during operation and at reclamation. | Adit closures completed as approved? |
| 13) Other Issues Related to Reclamation | List other specifications in RP or incorporate documents not covered by items listed above. | Operation in compliance with other items specified in RP or incorporated documents? |

SURFACE MINING INSPECTION REPORT

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| <p>VIII. Comments/Description/Sketches of Violation(s), and corresponding suggested Corrective Action(s). Please list each violation in numerical order (1.,2.,3.), describe the violation, suggested corresponding corrective action, and approximate time frame for correction in detail. Please indicate if you have attached photos, sketches, and/or notice(s) of violation(s) to this form. Also provide description of Preventative Measure(s) that may have been suggested to avoid future violations. (Add additional sheets as necessary)</p> | <p>CA MINE ID 91-</p> |
| | Inspection Date: |
| | Weather Code(s): |
| | Duration of Inspection: |
| | Start Time: |
| | End Time: |
| | Status of Mine Code(s): |
| | Status of Reclamation Code(s): |
| | Approximate Acreage Under Reclamation: |
| | Approximate Acreage Certified Reclaimed by Lead Agency: |
| | Approximate Total Disturbed Acreage: |
| | Approximate Pre-SMARA Disturbed Acreage: |
| | Disturbed Acreage Identified in Most Recent Financial Assurance Cost Estimate: |
| | Previous Inspection Date and Number of Violations Then Noted |
| | Violations corrected? (explain in block to left) |
| | Inspection Attendees: |

| | | |
|--------------------------|---|--------------|
| IX. Number of Violations | Inspectors Signature: If inspector is a contractor for the lead agency give license type and number: | Date Signed: |
|--------------------------|---|--------------|

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BLOCK VIII

Inspectors may use the large open block for comments, to describe violations, suggested corrective actions, and any preventative measures etc., and to explain any limitations to the inspection conducted.

Attach copies of any notices of violation and orders to comply to this form; however, copies of such notices and orders must be attached to **each copy** of this Inspection Report.

Enter California Mine ID and Date of Inspection.

Weather Codes: CR = Clear; CL = Cloudy; RN = Rain; SN = Snow; WD = Windy

For "Duration of Inspection", indicate the start and end times of the inspection (do not include travel time).

SMARA Status of Operation Codes

I = Idle (Per Section 2727.1)

MC = Mining completed

AB = Abandoned (Per Section 2770(h)(6))

NP = Newly Permitted (must be no mining/disturbance)

If idle, indicate the date operation became idle as defined by PRC Section 2727.1

Status of Reclamation Codes:

R = Reclamation in progress

RC = Reclamation complete

RN = Reclamation not begun

P = Post reclamation monitoring

Enter approximate acreage under reclamation (the number of acres actively being reclaimed in accordance with the reclamation plan, permit conditions of approval, and/or mitigation monitoring requirements).

Enter approximate acreage certified reclaimed by Lead Agency.

Enter approximate total disturbed acreage (all acreage disturbed by the surface mining operation, as defined by PRC Section 2729: "Mined Lands" includes the surface, subsurface, and ground water of an area in which surface mining operations will be, are being, or have been conducted, including private ways and roads appurtenant to any such area, land excavations, workings, mining waste, and areas in which structures, facilities, equipment, machines, tools or other materials or property which result from, or are used in, surface mining operations are located. This includes acreage under reclamation that has not been certified reclaimed by the lead agency).

Enter the total number of acres within or adjacent to the disturbance area of the operation that were disturbed pre-SMARA (before 1975).

Enter the disturbed acreage identified in the most recent Financial Assurance Cost Estimate (the disturbed acreage that was used to calculate the most recent financial assurance cost estimate).

Enter the date of the previous lead agency inspection and number of violation noted during that inspection.

Attendees: Provide the names of parties in attendance.

BLOCK IX:

Enter the number (quantity) of violations noted during the inspection. Sign and date the Inspection Report. If the inspector is a consultant to the lead agency include the inspector's certification (PE, PG, CEG, etc.) and license number. Per Section 2774(b), the lead agency may cause an inspection to be performed by a state licensed geologist, state licensed civil engineer, state licensed landscape architect, or state licensed forester by contracting with private consultants.